<u>ARBITRATION FEE</u> F.R. Code No. 0656/2021-22

GOVERNMENT OF TRIPURA PUBLIC WORKS DEPARTMENT(R&B) AGARTALA

2nd July

Dated, Agartala, the A June' 2021.

Subject: - Release of fund under Capital (Divisible Pool) during the financial year 2021-22.

984-92

NO.F.1 (02) - PWD (B&A)/2021(S)

Finance Department, Government of Tripura vide their Memorandum No.F.13(03)-FIN(B)/2018(P-I)/5180 dated 24.05.2021 has released a fund of **Rs.0.33651 lakhs (Rupees thirty three thousand six hundred fifty one)** only under the head of account "2059-80-001-25-03-28", Arbitration Award, Revenue Sector (Others) against Demand No.13 during the financial year 2021-22 through Browser based Software.

				(Rs. in lakhs)
Head of account	Breakup of Released Amount of Fund			
	Own Demand (Demand-13)	TSP (Demand-19)	SCP (Demand-20)	Total
2059-80-001-25-03-28	0.33651			0.33651
Total:-	0.33651			0.33651

Now, on requirement the entire fund of Rs.0.33651 lakhs (Rupees thirty three thousand six hundred fifty one) only is hereby allocated to the Executive Engineer, PWD(R&B), Kailashahar Division for expenditure in the following manner through the Treasury officer Kailashahar Treasury during the financial year 2021-22 for making payment of Arbitrators fee in case No.DKB/ARBP/03.

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(Rs.	In	1.1	cha)
11.3.	111	101	LISI

Sl. No.	Name of Division	Amount Allocated Head of Account & Demand No. 2059-80-001-25-03-28 Demand No. 13	Total	
1.	E.E, PWD(R&B), Kailashahar Division	0.33651	0.33651	
	Total:-	0.33651	0.33651	

The fund can not be diverted for any other purpose. This allocation is valid up to 31.03.2022.

"This Sub-allocation is issued in pursuance of fund released from the Finance Department vide memorandum No.F.13(03)-FIN(B)/2018(P-I)/5180 dated 24.05.2021 under F.R Code No.0656/2021-22 with appropriation as follows.

- i) Fund released from Finance Department under Code 0656/2021-22 Rs.0.33651 lakhs
- ii) Fund Sub-allocated under instant Memo against this code Rs.0.33651 lakhs
- iii) Cumulative fund sub-allocated against this Code

Sub-allocation report made through browser based software duly signed by the Secretary, PWD, Tripura is enclosed.

This is issued with the approval of the Secretary, PWD, Tripura

Enclo:- As stated above.

Deputy Secretary, PWDIR&

Rs.0. 33651 lakhs

- 1. The P.S to Hon'ble Chief Minister, Tripura.
- 2. The Finance Department (Budget Branch) Agartala Tripura.
- 3. The Commissioner Sales Tax, Gurkhabasti, Agartala.
- 4. The Superintending Engineer, PWD, Planning & Design Unit, Agartala.
- 5. The Superintending Engineer, PWD (R&B), 1st Circle. He is also requested to monitor the fund and endorse the same copy to the respective Executive Engineers under his control.
- 6. The Executive Engineer, PWD (R&B), Kailashahar Division.
- 7. The Treasury Officer, Kailashahar Treasury.
- 8. I.T.C.C, Netaji Chowmohani, Agartala.
- 9. Guard file

FUND SUB - ALLOCATION REPORT

Status : F'NAL

Demand No.13 - Public Works (R&B) FR Code: 0656 / 2021-22 Attachment to Memo No.F.1(02)-PWD(B&A)/2021(S)	Organisation :2101 - Public Works (Roads & Building) Sub Allocation Code: 210146 / 2021-22 Date: June 30, 2021 (Amount in Lakhs)				
Head of Account Object Des	cription	SELF (Dem-13)	TSP (Dem-19)	SCP (Dem-20)	TOTAL
Demand No. : 13 DDO <u>3029</u> Executive Engineer, PWD Division, Ka	ilasahar		5	KAILASHAHA	R TREASURY
2059 80 001 25 03 28 Revenue Professiona	al Services	0.33651	п.		0.33651
DDO Executive Engineer, PWD Division, Kailasahar	Total:	0.33651	0.00000	0.00000	0.33651

Grand Total :

0.33651

0.00000

0.00000 0.33651

Authorised Signatory

Report run by: C.O., Public Works (Roads & Bridges) Report run on : June 30, 2021 3:48:50PM